

PAO(Sectt.)/HUA/Admin/Advice/2019-20/ 702-03

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing and Urban Affairs

507-C(wing),Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	176
Advice Date:	31/07/2019

Sir,

Please debit our account with Rs.31,81,80,000/- (Thirty One Crore Eighty One Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July,2019

The Amount to be Settled: July,2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	31,81,80,000	N-11012/29/2019-HFA-III-UD (E 9061979) dated 30/07/2019
GRAND TOTAL:				31,81,80,000	

Signature of the authorized official

sd

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

10/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
2. Sh Vinod Gupta, US (HFA-III) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AD - HFA

② Mon - ~~Call~~ BNDas 8/8/19

③ MIS - HFA

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8/8/19

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 30 July, 2019

To

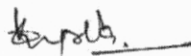
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 31,81,80,000/- (Rupees Thirty One Crore Eighty One Lakh Eighty Thousand only) to State Govt. of Tamil Nadu as part of 1st instalment of central grant (Other than SC/ST Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 47 BLC projects against which the above Grant is released towards 1st instalment of the Central Assistance is annexed.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 40th meeting held on 28th November, 2018, the amount of central grant is being released subject to the following conditions:
 - i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
 - ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
 - iv. The State Govt./ULB shall provide funds as per approvals in the projects.
 - v. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.



- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
 - vii. State should ensure that data entry in PMAY (U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
 - viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
 - ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

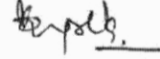
8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

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9. This issues with the concurrence of the Finance Division vide their Note No.# 26 (E: 9061979) dated 21.05.2019.

10. This sanction has been registered at S.No.72 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



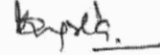
(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
2. The Managing Director, TNSCB, Karnarajar Salai, Chepauk, Chennai - 600005.
3. Accountant General (A&E), Tamil Nadu.
4. CCA, MoHUA
5. Director (IFD), M/o HUA
6. Deputy Secretary, Budget, MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi.
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. CGM, RBI, CAS, Nagpur
11. DDO, M/oHUA, Section Officer (Admn- II), Nirman Bhawan, New Delhi
12. DS (HFA-2/3), MoHUA.
13. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11012/29/2019-HFA III- UD (E:9061979) dated July,2019

47 BLC Projects of Tamil Nadu approved in 40th CSMC

S.No.	City Name	No. of beneficiaries as per DPR	Central Assistance involved (Rs. In lakh)	No. of beneficiaries attached with valid Aadhaar as on 14.05.2019	SC Beneficiaries as on 14.05.2019	ST Beneficiaries as on 14.05.2019	Other than SC/ST Beneficiaries as on 14.05.2019	Already released in SC Component (Rs. In lakh)	Already released in ST Component (Rs. In lakh)	To be released in other than SC/ST Component (Rs. In lakh)
1	Chennai	640	960	284	180	0	104	108.00	0.00	62.40
2	Chennai	740	1110	251	216	1	34	129.60	0.60	20.40
3	Chennai	620	930	194	160	2	32	96.00	1.20	19.20
4	Chennai	450	675	63	63	0	0	37.80	0.00	0.00
5	Chennai	184	276	118	113	0	5	67.80	0.00	3.00
6	Cuddalore	333	499.5	224	53	1	170	31.80	0.60	102.00
7	Nellikuppam	750	1125	450	239	8	203	143.40	4.80	121.80
8	Panruti	300	450	210	40	1	169	24.00	0.60	101.40
9	Virudhachalam	250	375	109	17	1	91	10.20	0.60	54.60
10	Kancheepuram	150	225	113	67	0	46	40.20	0.00	27.60
11	Pallavaram	35	52.5	26	13	0	13	7.80	0.00	7.80
12	Pammal	23	34.5	17	8	0	9	4.80	0.00	5.40
13	Hosur	108	162	107	48	0	59	28.80	0.00	35.40
14	Nagapattinam	101	151.5	91	46	0	45	27.60	0.00	27.00
15	Sirkali	100	150	94	70	2	22	42.00	1.20	13.20
16	Alampalayam	50	75	31	0	0	31	0.00	0.00	18.60
17	Paramakudi	50	75	50	11	0	39	6.60	0.00	23.40
18	Ramanathapuram	137	205.5	72	5	0	67	3.00	0.00	40.20
19	Attur	100	150	95	30	0	65	18.00	0.00	39.00
20	Edappadi	200	300	98	4	0	94	2.40	0.00	56.40
21	Narasingapuram	100	150	70	23	0	47	13.80	0.00	28.20
22	Salem	650	975	357	143	13	201	85.80	7.80	120.60
23	Salem	568	852	533	213	14	306	127.80	8.40	183.60
24	Kuthanallur	145	217.5	134	76	0	58	45.60	0.00	34.80
25	Mannargudi	230	345	225	49	3	173	29.40	1.80	103.80
26	Thiruthuraiipoondi	130	195	126	69	2	55	41.40	1.20	33.00
27	Thiruvarur	140	210	140	59	0	81	35.40	0.00	48.60
28	Ambasamudram	199	298.5	150	22	0	128	13.20	0.00	76.80
29	Kadayanallur	133	199.5	133	45	0	88	27.00	0.00	52.80
30	Puliankudi	556	834	513	155	23	335	93.00	13.80	201.00
31	Sankarankoil	138	207	134	24	3	107	14.40	1.80	64.20
32	Tenkasi	596	894	553	100	4	449	60.00	2.40	269.40
33	Tirunelveli	500	750	333	50	13	270	30.00	7.80	162.00
34	Vikramasingapuram	282	423	228	8	0	220	4.80	0.00	132.00
35	Arani	82	123	82	15	0	67	9.00	0.00	40.20
36	Tiruvannamalai	198	297	171	47	0	124	28.20	0.00	74.40
37	Vandavasi	53	79.5	53	0	0	53	0.00	0.00	31.80
38	Ambur	60	90	50	16	0	34	9.60	0.00	20.40
39	Arcot	56	84	56	5	0	51	3.00	0.00	30.60
40	Pernampattu	189	283.5	189	121	0	68	72.60	0.00	40.80
41	Tirupathur	165	247.5	140	62	1	77	37.20	0.60	46.20
42	Vellore	435	652.5	372	77	3	292	46.20	1.80	175.20
43	Walajapet	15	22.5	15	0	1	14	0.00	0.60	8.40
44	Kallakkurichi	150	225	132	61	0	71	36.60	0.00	42.60
45	Tindivanam	300	450	248	66	1	181	39.60	0.60	108.60
46	Aruppukkottai	272	408	253	18	1	234	10.80	0.60	140.40
47	Srivilliputhur	430	645	233	12	0	221	7.20	0.00	132.60
	Total	12093	18139.5	8320	2919	98	5303	1751.40	58.80	3181.80